

**CITY COUNCIL
ATLANTA, GEORGIA**

05-R-1140

A SUBSTITUTE RESOLUTION

FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH A-ACTION JANITORIAL AND VENDING, INC, FOR FC-7665-04A, CITYWIDE JANITORIAL SERVICES, ON BEHALF OF THE OFFICE OF GENERAL SERVICES IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SEVENTY ONE THOUSAND NINE HUNDRED AND SEVENTY-TWO DOLLARS (\$271,972). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS 1A01 (GENERAL FUND)-523001 (SERVICE, REPAIR, AND MAINTENANCE)-D45102 (CITY HALL COMPLEX), 1A01 (GENERAL FUND)-523001 (SERVICE, REPAIR, AND MAINTENANCE)-X22001 (PROPERTY MANAGEMENT), 2J01 (WATER AND WASTEWATER REVENUE FUND)-523001 (SERVICE, REPAIR, AND MAINTENANCE)-Q64001 (PLANT MAINTENANCE),

WHEREAS, the Chief Procurement Officer of the Department of Procurement did advertise on behalf of the City of Atlanta FC-7665-04A, Citywide Janitorial Services.

WHEREAS, the Director of the Office of General Services and the Chief Procurement Officer have recommended that the agreement for FC-7665-04A, Citywide Janitorial Services, be awarded to A-Action Janitorial & Vending Inc., for a three (3) year term, with two (2) one (1) year renewal options; and in an amount not to exceed \$291,972.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an agreement with A-Action Janitorial & Vending, Inc.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, The City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party. The term for this contract is for three (3) years, with two (2) one (1) year renewal options.

BE IT FINALLY RESOLVED, that all monies generated shall be deposited in fund account and center numbers 1A01(General Fund)-523001(Service, Repair, and Maintenance)-D45102(City Hall Complex), 1A01(General Fund)-523001(Service, Repair, and Maintenance)-X22001(Property Management), 2J01(Water and Wastewater Revenue Fund)-523001(Service, Repair, and Maintenance)-Q64001(Plant Maintenance)

Legislation White Paper

To: Finance Executive Committee

Caption

A resolution authorizing the Mayor or designee to enter into a contractual agreement, on behalf of the Office of General Services with A-Action Janitorial & Vending, Inc for FC-7665-04A, Citywide Janitorial Services in an amount not to exceed six hundred eleven thousand two hundred and forty-six dollars (\$611,246). All contracted work shall be charged to and paid from fund account and center numbers 1A01-523001-X22001 (Service, Repair, and Maintenance Fund) 1A01-523001-D45102 (Service, Repair, and Maintenance Fund), 2J01-523001-Q64001 (Service, Repair, and Maintenance Fund), 2J01-523001-Q43001 (Service Repair and Maintenance Fund).

Council Meeting Date:	July 5, 2005
Legislation Title:	Resolution authorizing the Mayor to enter into a contractual agreement with A-Action Janitorial & Vending, Inc.
Awardee:	A-Action Janitorial, Inc.
Requesting Department:	Office of General Services
Contract Type:	Professional Services
Pre-Bid:	November 16, 2005
Source Selection:	Sealed Bids
Bids/Proposals Due:	February 16, 2005
Invitations Issued:	100
Bids/Proposals Received:	9
Bidder/Proponents:	A-Action Janitorial, Inc.
EBO:	34%
Justification Statement:	To provide all personnel, equipment, tools supplies, supervision and other items and services necessary to perform janitorial services as defined by specifications for janitorial and housekeeping services.
Background:	Contractor will perform janitorial services at various facilities.

Fund Account Center:

1A01-523001-X22001 (Service, Repair, and Maintenance Fund, 1A01-523001-D45102 (Service, Repair, and Maintenance Fund), 2J01-523001-Q64001 (Service, Repair, and Maintenance Fund), 2J01-523001-Q43001 (Service, Repair and Maintenance Fund)

Term of Contract:

Three (3) years, with two (2), one (1) year renewal options

Method of Cost Recovery:

N/A

Prepared By:

Sean Holloway
(404) 330-6608



CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE, S.W. SUITE 1700
ATLANTA, GEORGIA 30303
OFFICE (404) 330-6010
FAX (404) 658-7359

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Acting Director
Office of Contract Compliance

DATE: March 31, 2005

RE: **Recommendation for FC 7665-04, Citywide Janitorial Services**

The Office of Contract Compliance has reviewed the six (6) bids for minority and female business enterprise participation. All six bidders are eligible under Section 2-1449(a)(2)(C) of the Equal Business Opportunity Code of Ordinances. However, only five (5) bidders have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilizing AABEs and FBEs as indicated below:

D&B Janitorial Services, Inc.

R.D. Wood Insurance Associates	AABE 1%
Zora Meyers, CPA	FBE 2%
Little Cleaning Service	AABE 20%
Imagann Cleaning Service	FBE 17%
Capitol City Bank	AABE .1%
Participation Total	40.1%

OJS Systems, Inc.

Sims Commercial Cleaning Services	FBE 18%
Shepard Cleaning Services	AABE 18%
Participation Total	36%

A-Action, Inc.

B&B Professional Services	AABE 17%
Magaan Cleaning Service	FBE 17%
Participation Total	34%

Adam L. Smith
March 31, 2005
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CMT/TNT a Joint Venture

No subcontractors listed	0%
Participation Total	0%
Non-responsive	

Atlanta Building Maintenance, Inc.

Casque Cleaning Service	HBE	17%
International Contracting	ABE	3%
Participation Total		20%

Knight Facilities Management, Inc.

JHS Cleaning	FBE	17%
Corporate Temps	AABE	17%
Participation Total		34%

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

CC: File
Sean Holloway, DOP

DATE: February 16, 2005

TOTAL # OF BIDDERS:

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[illegible]

THE BID RESULTS RECEIVED IN RESPONSE TO THIS SOLICITATION DO NOT REFLECT AWARD OF THIS CONTRACT. RESPONSES WILL BE FURTHER EVALUATED BY THE CITY OF ATLANTA.

* DID NOT BID ON ALL ITEMS WITH THE GROUP
** DID NOT TOTAL BIDS

**ITEMS
REMOVED
FROM
CONSENT AGENDA**

I.D.#: 05-R-1140
PAGE: 9
BY: L Willis
COMMITTEE: Finance/exec

DATE: July 5, 2005